

Date: Monday, 18/08/2008 3:36:18 PM
User: Julie Lecocq

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	DUAL MIRROR INSTALLATION
Job Number :	41323		
Estimate Number :	12979		
P.O. Number :		Part Number :	D350561143
This Issue :	18/08/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	N/A
First Issue :	/ /	Project Number :	N/A
Previous Run :	41107	Drawing Revision :	N/A
	Type :	Material :	
	SMALL /MED FAB	Due Date :	20/09/2008
Written By :		Qty:	4
Checked & Approved By :	JLD 08.8.18	Um:	Each
Comment :	Est. A 07.07.26 new issue (DSI9379) EC verified by:JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JLD 08.9.11



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-561-143 CHG001

Soe08/17

2.0	41323A	SINGLE MIRROR INSTALLATION
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Comment: Sub-Component SINGLE MIRROR INSTALLATION

1 x D350-561-141 Batch 41323A

AS 08/08/26

3.0	41323B	DUAL MIRROR ACCESSORY KIT
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Comment: Sub-Component DUAL MIRROR ACCESSORY KIT

1x D350-561-045 Batch 41323B

AS 08/08/26

4.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

Soe08/17

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Loc 40 Rev A



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-561-143

8/9/17

v4 54

6.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

08/09/18

Job Completion



U 08.09.18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries